
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Steuben County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 07, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, April 27, 2016
- Ratio study was approved by the DLGF on Wednesday, May 11, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, August 24, 2016
- DLGF certified the Budget Order on Tuesday, February 07, 2017

Your county is the 20th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
STEUBEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 76 Steuben

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	CLEAR LAKE TOWNSHIP	0.9628	1.0076
002	CLEAR LAKE TOWN	1.0402	1.0820
004	FREMONT TOWN	1.6861	1.7294
005	JACKSON TOWNSHIP	0.8791	0.8679
006	JAMESTOWN TOWNSHIP	0.9546	0.9986
007	MILLGROVE TOWNSHIP	0.8881	0.8777
008	ORLAND TOWN	1.6799	1.6975
009	OTSEGO TOWNSHIP	1.2082	1.1795
010	HAMILTON TOWN	1.6219	1.5804
011	PLEASANT TOWNSHIP	1.1026	0.9662
012	ANGOLA CITY	2.2016	2.0808
013	RICHLAND TOWNSHIP	1.2831	1.2627
014	SALEM TOWNSHIP	0.8926	0.8810
015	HUDSON TOWN-SALEM TOWNSHIP	1.5159	1.5202
016	SCOTT TOWNSHIP	0.9652	0.8392
017	STEUBEN TOWNSHIP	0.9986	0.8695
018	ASHLEY TOWN	2.4544	2.2275
019	HUDSON TOWN-STEUBEN TOWNSHIP	1.6003	1.4875
021	YORK TOWNSHIP	1.0564	0.9214
022	FREMONT TOWNSHIP	0.9657	1.0095

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2017 BUDGET APPROPRIATIONS

Year: 2017

County 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560	Textbooks and Workbooks	\$27,315
	51100	Bonds	\$780,000
	52100	Bonds	\$49,163
	54200	Common School Fund - Principal	\$70,254
	54250	Common School Fund - Interest	\$1,185
		Fund Total:	\$927,917
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$204,020
	22360	Network Support	\$250,000
	26200	Maintenance of Buildings (Utilities)	\$215,870
	26400	Maintenance of Equipment	\$225,000
	26700	Insurance	\$140,000
	43000	Professional Services	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$378,000
	45400	Sports Facilities	\$73,762
	45500	Rent of Buildings, Facilities, and Equip.	\$150,000
	47000	Purchase of Mobile or Fixed Equipment	\$418,000
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$2,114,652
		Unit Total:	\$3,042,569

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$0
		51100	Bonds	\$1,410,000
		52100	Bonds	\$92,207
		53000	Lease Rental	\$93,000
			Fund Total:	\$1,595,207
1214	SCHOOL CPF	22000	Support Services - Instruction	\$400,000
		26200	Maintenance of Buildings (Utilities)	\$248,000
		26400	Maintenance of Equipment	\$70,000
		41000	Land Acquisition and Development	\$170,000
		43000	Professional Services	\$40,000
		45100	Building Acquisition, Const. and Imp.	\$539,000
		45400	Sports Facilities	\$30,000
		45500	Rent of Buildings, Facilities, and Equip.	\$45,000
		47000	Purchase of Mobile or Fixed Equipment	\$210,000
		49000	Other Facilities Acq. And Const.	\$200,000
			Fund Total:	\$1,952,000
			Unit Total:	\$3,547,207

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560	Textbooks and Workbooks	\$323
	51100	Bonds	\$265,000
	52100	Bonds	\$13,371
		Fund Total:	\$278,694
1214 SCHOOL CPF	22360	Network Support	\$175,000
	26200	Maintenance of Buildings (Utilities)	\$111,430
	26400	Maintenance of Equipment	\$100,248
	26700	Insurance	\$35,000
	41000	Land Acquisition and Development	\$5,000
	43000	Professional Services	\$42,000
	45100	Building Acquisition, Const. and Imp.	\$101,000
	45400	Sports Facilities	\$30,000
	45500	Rent of Buildings, Facilities, and Equip.	\$120,000
	47000	Purchase of Mobile or Fixed Equipment	\$100,000
	49000	Other Facilities Acq. And Const.	\$20,000
		Fund Total:	\$839,678
		Unit Total:	\$1,118,372

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500	Textbooks for Rent or Resale	\$39,683
	51100	Bonds	\$1,070,000
	52100	Bonds	\$36,965
	52200	Temporary Loans	\$99,817
	53100	Buildings - Principal	\$1,736,625
	53150	Buildings - Interest	\$230,375
	54200	Common School Fund - Principal	\$158,431
	54250	Common School Fund - Interest	\$7,937
	59100	Bond Registrars Fee	\$500
		Fund Total:	\$3,380,333
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$516,000
	22360	Network Support	\$275,000
	26200	Maintenance of Buildings (Utilities)	\$460,000
	26400	Maintenance of Equipment	\$128,500
	26700	Insurance	\$115,000
	43000	Professional Services	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$710,000
	45400	Sports Facilities	\$65,000
	45500	Rent of Buildings, Facilities, and Equip.	\$130,000
	47000	Purchase of Mobile or Fixed Equipment	\$540,500
	49000	Other Facilities Acq. And Const.	\$300,000
		Fund Total:	\$3,250,000
		Unit Total:	\$6,630,333

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0000 STEUBEN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,463,111	\$3,025,593,407	\$5,427,915	\$0.1794

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$235,311	\$3,025,593,407	\$260,201	\$0.0086

Budget approved for displayed amount.

Rate reduced per unit request.

0180	DEBT SERVICE				
		\$1,391,100	\$3,025,593,407	\$1,137,623	\$0.0376

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0702	HIGHWAY				
		\$2,451,000	\$3,025,593,407	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$340,000	\$3,025,593,407	\$0	\$0.0000

Budget approved for displayed amount.

0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$1,672,600	\$3,025,593,407	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$308,200	\$3,025,593,407	\$181,536	\$0.0060

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0000 STEUBEN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801	HEALTH				
		\$454,471	\$3,025,593,407	\$293,483	\$0.0097
Budget approved for displayed amount.					
Rate reduced per unit request.					
2102	AVIATION/AIRPORT				
		\$94,560	\$3,025,593,407	\$60,512	\$0.0020
Budget approved for displayed amount.					
Rate reduced per unit request.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$1,078,500	\$3,025,593,407	\$956,088	\$0.0316
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$8,317,358	\$0.2749

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0001 CLEAR LAKE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$31,167	\$317,069,111	\$26,951	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$7,216	\$317,069,111	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$15,244	\$32,982,033	\$16,260	\$0.0493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$43,211	\$0.0578

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0002 FREMONT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$151,882,522	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$25,580	\$151,882,522	\$15,340	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,400	\$151,882,522	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$24,800	\$41,612,343	\$21,056	\$0.0506
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$36,396	\$0.0607

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0003 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$29,895	\$143,995,866	\$18,143	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,850	\$143,995,866	\$4,320	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$24,500	\$143,995,866	\$22,031	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$44,494	\$0.0309

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0004 JAMESTOWN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$72,279	\$567,212,061	\$28,928	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$567,212,061	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$258,600	\$567,212,061	\$252,409	\$0.0445
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$281,337	\$0.0496

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0005 MILLGROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$21,394	\$146,661,978	\$14,373	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$146,661,978	\$5,573	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$23,930	\$128,139,900	\$29,216	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$6,000	\$128,139,900	\$4,485	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$53,647	\$0.0399

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0006 OTSEGO TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$45,990	\$275,907,259	\$21,797	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$12,600	\$275,907,259	\$4,139	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$58,240	\$94,784,231	\$32,606	\$0.0344
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$94,784,231	\$7,772	\$0.0082
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$11,000	\$275,907,259	\$5,242	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$71,556	\$0.0539

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0007 PLEASANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$1,007,439,888	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$147,040	\$1,007,439,888	\$49,365	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$187,300	\$1,007,439,888	\$110,818	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$506,272	\$589,568,994	\$486,984	\$0.0826
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$647,167	\$0.0985

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0008 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000	\$26,901,866	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$20,155	\$26,901,866	\$8,447	\$0.0314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,510	\$26,901,866	\$2,475	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$42,000	\$26,901,866	\$20,607	\$0.0766
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$7,800	\$26,901,866	\$3,121	\$0.0116
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$34,650	\$0.1288

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0009 SALEM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$30,000	\$147,269,194	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$49,645	\$147,269,194	\$32,546	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,750	\$147,269,194	\$3,976	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$49,800	\$129,194,604	\$25,322	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$61,844	\$0.0444

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0010 SCOTT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$18,075	\$72,044,486	\$9,798	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,950	\$72,044,486	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$12,000	\$72,044,486	\$9,438	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$19,236	\$0.0267

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0011 STEUBEN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$22,600	\$131,146,656	\$11,803	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,200	\$131,146,656	\$9,836	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$50,300	\$117,309,410	\$34,137	\$0.0291
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$13,000	\$117,309,410	\$14,194	\$0.0121
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$6,200	\$131,146,656	\$3,148	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$73,118	\$0.0601

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0012 YORK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,750	\$38,062,520	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$17,285	\$38,062,520	\$8,222	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$38,062,520	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$8,240	\$38,062,520	\$11,685	\$0.0307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$19,907	\$0.0523

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0429 ANGOLA CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,834,400	\$417,870,894	\$3,012,431	\$0.7209

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342	POLICE PENSION				
		\$149,500	\$417,870,894	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$50,000	\$417,870,894	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$1,828,400	\$417,870,894	\$1,139,952	\$0.2728

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$2,626,500	\$417,870,894	\$0	\$0.0000

Budget approved for displayed amount.

1303	PARK				
		\$694,700	\$417,870,894	\$585,019	\$0.1400

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$118,900	\$417,870,894	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0429 ANGOLA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$600,000	\$417,870,894	\$200,160	\$0.0479

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$4,937,562	\$1.1816
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0586 ASHLEY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$10,590,348	\$0	\$0.0000
0101	GENERAL				
		\$0	\$10,590,348	\$103,891	\$0.9810
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$0	\$10,590,348	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$0	\$10,590,348	\$17,622	\$0.1664
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$10,590,348	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$10,590,348	\$2,944	\$0.0278
Rate Approved.					
Unit Total:				\$124,457	\$1.1752

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0877 CLEAR LAKE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$284,087,078	\$0	\$0.0000
0101	GENERAL	\$263,553	\$284,087,078	\$138,066	\$0.0486
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$14,000	\$284,087,078	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$93,300	\$284,087,078	\$79,828	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$284,087,078	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,250	\$284,087,078	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$201,000	\$284,087,078	\$142,044	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$359,938	\$0.1267

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,735,000	\$110,270,179	\$502,170	\$0.4554

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283	LEASE RENTAL PAYMENT				
		\$90,313	\$110,270,179	\$79,946	\$0.0725

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706	LOCAL ROAD & STREET				
		\$15,286	\$110,270,179	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$77,382	\$110,270,179	\$0	\$0.0000

Budget approved for displayed amount.

0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$478,683	\$110,270,179	\$0	\$0.0000

Budget approved for displayed amount.

1111	FIRE				
		\$554,200	\$110,270,179	\$196,943	\$0.1786

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & RECREATION				
		\$35,000	\$110,270,179	\$22,936	\$0.0208

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$22,852	\$110,270,179	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$70,000	\$110,270,179	\$48,188	\$0.0437
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$850,183	\$0.7710

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0879 HAMILTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$181,123,028	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$994,678	\$181,123,028	\$555,867	\$0.3069
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$10,800	\$181,123,028	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$224,825	\$181,123,028	\$187,281	\$0.1034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$132,000	\$181,123,028	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,200	\$181,123,028	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$155,000	\$181,123,028	\$83,317	\$0.0460
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$826,465	\$0.4563

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0880 HUDSON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$164,518	\$21,321,488	\$98,932	\$0.4640
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$4,100	\$21,321,488	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$37,092	\$21,321,488	\$27,483	\$0.1289
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,500	\$21,321,488	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$5,275	\$21,321,488	\$10,661	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$137,076	\$0.6429

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0881 ORLAND CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$160,443	\$18,522,078	\$117,615	\$0.6350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$2,000	\$18,522,078	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$42,500	\$18,522,078	\$30,154	\$0.1628
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$13,000	\$18,522,078	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$18,522,078	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$3,700	\$18,522,078	\$3,760	\$0.0203
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$151,529	\$0.8181

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$10,590,348	\$0	\$0.0000
0101	GENERAL	\$0	\$10,590,348	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$10,590,348	\$39,904	\$0.3768
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)	\$0	\$10,590,348	\$31,792	\$0.3002
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$10,590,348	\$26,317	\$0.2485
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$10,590,348	\$5,020	\$0.0474
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$103,033	\$0.9729

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$800,000	\$437,927,038	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,653,725	\$437,927,038	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$927,917	\$437,927,038	\$464,203	\$0.1060
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1214	CAPITAL PROJECTS (School)				
		\$2,114,652	\$437,927,038	\$890,306	\$0.2033
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$2,176,210	\$437,927,038	\$908,699	\$0.2075
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$350,000	\$437,927,038	\$192,688	\$0.0440
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$2,455,896	\$0.5608

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$1,900,000	\$1,052,360,996	\$2,065,785	\$0.1963

Budget approved for displayed amount.

Rate Approved.

0061	RAINY DAY				
		\$352,000	\$1,036,163,694	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$5,864,000	\$1,036,163,694	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$1,595,207	\$1,036,163,694	\$873,486	\$0.0843

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$368,100	\$1,036,163,694	\$248,679	\$0.0240

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)				
		\$1,952,000	\$1,036,163,694	\$1,554,246	\$0.1500

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$1,256,300	\$1,036,163,694	\$992,645	\$0.0958

Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT				
	\$191,340	\$1,036,163,694	\$201,016	\$0.0194
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$5,935,857	\$0.5698

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$1,756,228	\$307,531,180	\$1,353,137	\$0.4400

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0061	RAINY DAY				
		\$240,384	\$302,809,125	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$2,621,246	\$302,809,125	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$278,694	\$302,809,125	\$212,269	\$0.0701

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$839,678	\$302,809,125	\$556,563	\$0.1838

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$731,000	\$302,809,125	\$412,729	\$0.1363

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$232,381	\$302,809,125	\$111,131	\$0.0367

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,645,829	\$0.8669

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,325,000	\$1,238,103,202	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$18,992,420	\$1,238,103,202	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$3,380,333	\$1,238,103,202	\$3,116,306	\$0.2517
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCHOOL PENSION DEBT				
		\$391,697	\$1,238,103,202	\$52,000	\$0.0042
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	CAPITAL PROJECTS (School)				
		\$3,250,000	\$1,238,103,202	\$2,676,779	\$0.2162
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$2,001,080	\$1,238,103,202	\$1,838,583	\$0.1485
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$417,040	\$1,238,103,202	\$377,621	\$0.0305
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$8,061,289	\$0.6511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$58,200	\$1,045,502,408	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$750,575	\$1,045,502,408	\$435,975	\$0.0417
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$269,066	\$1,045,502,408	\$249,875	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$685,850	\$0.0656

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0216 FREMONT PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$1,036,163,694	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$780,000	\$1,036,163,694	\$495,286	\$0.0478
Budget approved for displayed amount.					
Rate reduced per unit request.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$263,000	\$1,036,163,694	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$495,286	\$0.0478

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 76 Steuben

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0113 NONREVERTING				
	\$50,000	\$3,025,593,407	\$0	\$0.0000
Budget approved for displayed amount.				
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$1,704,787	\$3,025,593,407	\$378,199	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$378,199	\$0.0125

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.